



**STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
COOKEVILLE ENVIRONMENTAL FIELD OFFICE**

**DIVISION OF WATER RESOURCES
1221 SOUTH WILLOW AVENUE
COOKEVILLE, TN 38506**

PHONE 931-432-4015

STATEWIDE 1-888-891-8332

FAX 931-432-6952

February 3, 2014

Mr. Garnett M. Cherry
137 Crabtree Creek Road
Whitleyville, TN 38588

RE: Compliance Inspection Letter
Cherry's Rooster Ridge – SOPC00125
Clay County, TN

Dear Mr. Cherry:

On January 30, 2014, Division of Water Resources personnel from the Cookeville Environmental Field Office conducted a Compliance Evaluation Inspection of your Concentrated Animal Feeding Operation (CAFO) located at 119 Crabtree Creek Road in Clay County. The State Operating Permit (SOP), SOPC00125, was on site along with a copy of the Nutrient Management Plan (NMP).

Litter Storage / Handling / Disposal

During the inspection, it was noted that small amounts of litter were scattered onto some of the concrete aprons. Under terms and conditions of your CAFO permit, the NMP must be followed and does not allow uncovered outside litter storage.

Recordkeeping

During the inspection, a recent litter analysis was not located. Results from annual litter sampling should be maintained on site. Also, signed copy of third-party litter records was not located. Rainfall amounts data shall be recorded for rainfall events with the records maintained on site.

Corrective Actions Required

- Please conduct routine housekeeping and cleanup of the litter spillage on aprons.
- An annual litter analysis should be performed and results kept on site. Also, please submit a copy of the analysis results to this office.
- Third-party litter records were not available during the inspection. Please submit a copy of the most recent signed copy to this office.

- Rainfall records were not available during the inspection. Please submit a copy of the most recent month's data to this office.
- An annual report is due between January 1 and February 15 of each year. Please complete this report as covered in section 5.3 of the SOP and submit it to this office and to the Nashville Central Office Enforcement and Compliance Section.

Please report in writing to the Cookeville Environmental Field Office by March 3, 2014 on the completion of the required corrective actions including copies of the annual analysis and documented inspections.

Also, continue to familiarize yourself with the updated General SOP for CAFOs located at <http://www.tn.gov/environment/wpc/pdf/sopc00000pmt.pdf>.

If you have any questions or comments, you may contact Greta Hurst at (931) 432-4015 or by electronic mail at Greta.Hurst@tn.gov.

Respectfully,



Johnny Walker
Environmental Program Manager
Division of Water Resources
Cookeville Environmental Field Office



United States Environmental Protection Agency
Washington, D.C. 20460

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 [N] 2 [5]	NPDES 3 [S] [O] [P] [C] [0] [0] [1] [2] [5] 11	yr/mo/day 12 [1] [4] [0] [1] [3] [0] 17	Inspection Type 18 [~]	Inspector 19 [S]	Fac Type 20 [3]
Remarks 21 [C] [H] [E] [R] [R] [Y] [S] [R] [O] [O] [S] [T] [E] [R] [R] [I] [D] [G] [E] 66					
Inspection Work Days 67 [2] [5] 69	Facility Self-Monitoring Evaluation Rating 70 [3]	BI 71 [N]	QA 72 [N]	Reserved 73 [] 74 [] 75 [] 76 [] 77 [] 78 [] 79 [] 80 []	

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Cherry's Rooster Ridge 119 Crabtree Creek Road Whitleyville, TN 38588	Entry Time/Date 12:00pm/1-30-2014	Permit Effective Date October 19, 2011
	Exit Time/Date 1:50pm/1-30-2014	Permit Expiration Date May 31, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Garnett M. Cherry, Owner/Operator		Other Facility Data (e.g., SIC NAICS, and other descriptive information)

Phone: 615-699-3942
Fax:

Name, Address of Responsible Official/Title/Phone and Fax Number

Mr. Garnett M. Cherry,
137 Crabtree Creek Road
Whitleyville, TN 38588

Contacted
☒ Yes ☐ No

Phone: 615-699-3942
Fax:

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	*See Attached Letter		Rating Codes
		Action Outcomes		
[] [] [] []		*Permit & Records	Under review	marginal
[] [] [] []		*Facility Site Review	No violation	satisfactory
[] [] [] []		*Effluent/Rec. Waters		unrated
[] [] [] []		*Flow Measurement		unrated
[] [] [] []		*Self Monitoring	No violation	satisfactory
[] [] [] []		*Laboratory		unrated
[] [] [] []		*Operations & Maintenance	No violation	satisfactory
[] [] [] []		*		
[] [] [] []		*		

Name(s) and Signature(s) of Inspector(s) Greta Hurst	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date 2-4-2014
Signature of Management Q A Reviewer Johnny Walker	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date 2/4/14